Approved For Release 2000/08/28 : CIA-RDP66R00546R000200060008-0

DEPARTMENT OF THE AIR FORCE WASHINGTON

COVI - 1963

SPECIAL ORDER TA-1138

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW, Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:

CURTIS E. LeMAY Chief of Staff

Colonel, USAF Director of Administrative Services DISTRIBUTION
100 Individual

l Each: AFDASCC; AFBSA

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Approved For Release 2000/08/28 CTA-RDP66R00546R000200060008-0

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

| | | - 1 | | | | | |
|------------------------|------------|---|--|---|--|--|--|
| GENERAL | 1. | Individual is assigned Hq USAF, Wash DC, and upon con During the period of TDY, individual is cleared for a | oletion of each m cess to classifi | dission will return to Wash, DC. ed material up to and including | | | |
| | 3. | (a) SECRET; (b) TOP SECRET. During the period of TDY, individual has been designated (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTOR | ted for access to | (a) COSMIC TOP SECRET (NATO); | | | |
| | 4. 5. | Travel in connection with non-federal meetings (para Individual is designated Acting Transportation Office | .1, Chapter 3, AF | M 40-10) not authorized. of issuing transportation requests | | | |
| | 6. | and will comply with para 4140, AFM 75-4. Prior to travel, one copy of this order will be forwed proceed date, proposed itinerary and approximate numbers. | ded to Hq USAF (or of days TDY. | AFESSMA), Wash, DC, indicating | | | |
| ß | 7. | Prior to travel, comply with the Foreign Clearance Graquirements. | de for clearance | , passport and immunization | | | |
| OVERSEAS | 8. 9. | Individual is designated Official Courier and will of In the event of limited war or mobilization, contact continuance of travel. In the event of general war of force while traveling, report to the nearest AF insta | rour headquarters · if the ConUS is | to determine necessity for attacked by a foreign military | | | |
| | 10. | Travel within ConUS is authorized by military and con Travel outside ConUS is authorized by military and contravel by scheduled MATS aircraft, these orders will appropriate Air Traffic Coordinating Officer (HOI 76-obtained from the local area priority issuing agency. | mercial aircraft be indorsed to in }). The AMD for | (Category "Z"). Prior to clude the AMD assigned by the return from overseas will be | | | |
| SNOT | 12. 13. | Within oversea area of TDY, travel by commercial aircraft, commercial rail and bus is authorized. Each of the following is authorized when the order is indorsed prior to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable: | | | | | |
| SPECIAL AUTHORIZATIONS | | a. Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized. b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized. | | | | | |
| IAL | | to the Government. | - | been determined more advantageous | | | |
| d SPEC | 14 | Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable: | | | | | |
| L and | } | a. Travel by air taxi between points specified in the b. When traveling by aircraft, baggage in amount specified. | e indorsement is | authorized. | | | |
| TRAVEL | l | pounds), including excess, is authorized. c. Travel by extra fare train is authorized. | | | | | |
| of T | 1 | d. TPA at the rate of 10¢ per mile. Reimbursement is limited to cost to the Government of travel and | avel time by usu | al common carrier. | | | |
| MODES | | e. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement for use within area of temporary duty station, is authorized. | | | | | |
| MOI | 15. | Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative | | | | | |
| V | | Assistant, OSAF. a. Travel by commercial aircraft (first class accommendate by commercial aircraft (first class accommendate). | odations) within odations) betweer | ConUS is authorized. ConUS and overseas is directed. | | | |
| | | c. Travel by commercial aircraft between ConUS and | erseas is direct | .ed. | | | |
| FINANCE 1 | 16. 17. | Per diem is authorized as prescribed in section IV, or Travel directed is necessary in the public service. (OSAF) a. 5743400 304-4350 P481 | Expenses are char (ESS) i. 574340 | geable to: | | | |
| | | 2111 2121 2131 2290 2590 8503701 (CCS) b. 5743400 304-4351 P481 | (AAC) j. 574340 | 0. 304-4358 P481 2121 2131 2290 2590 8503701 | | | |
| | | 2111 2121 2131 2290 2590 5503701 (MSG) c. 5743400 304-4330 P477 | (PDC) k. 574340 | 0 304-4359 P481 | | | |
| | | (BSA) d. 5743400 304-4352 P481 | (ODC) m. 574340 | 121 2131 2290 2590 5503701 10 304-4360 P481 | | | |
| | | 2111 2121 2131 2290 2590 8503701 (GOA) e. 5743400 304-4353 P481 | (XDC) n. 574340 | 2121 2131 2290 2590 8503701 30 304-4361 P481 | | | |
| | - | 2111 2121 2131 2290 2590 S503701 (IGO) f. 5743400 304-4354 P481 | (RDC) o. 574340 | 121 2131 2290 2590 8503701 10 304-4362 P481 | | | |
| | | 2111 2121 2131 2290 2590 S503701 (NIN) g. 5743400 304-4355 P481 | (SDC) p. 574340 | 2121 2131 2290 2590 8503701 10 304-4363 P481 | | | |
| | | 2111 2121 2131 2290 2590 S503701 (DAS) h. 5743400 304-4356 P481 | 2111 2 | 121 2131 2290 2590 \$503701 | | | |
| | 18. | 2111 2121 2131 2290 2590 S503701 Customer Identification Code: | | | | | |
| ı | | a. 4 4 443 4770 503701 | b. 4 | 4 443 4811 503701 | | | |

SPECIAL ORDER TA-1138 6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW, Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:

OFFICIAL.

CURTIS E. LeMAY Chief of Staff

Colonel, USAF Director of Administrative Services DISTRIBUTION 100 Individual

1 Each: AFDASCC; AFBSA

2 AFESSMA3

Approved For Release 2000/08/28 : CIA-RDP66R00546R000200060008-0

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET. 2. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET. 3. BENERAL Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized. 4. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests 5. and will comply with para 4140, AFM 75-4. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating 6. proceed date, proposed itinerary and approximate number of days TDY. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization 7. Individual is designated Official Courier and will comply with AFR 205-1. 8. In the event of limited war or mobilization, contact your headquarters to determine necessity for 9. continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus. 10. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency. Within oversea area of TDY, travel by commercial aircraft, commercial rail and bus is authorized. Each of the following is authorized when the order is indorsed prior to travel by the Administrative 12. 13. Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff AUTHORIZATIONS office, making the specific authorization(s) applicable: Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous SPECIAL to the Government. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent 14. to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable: and Travel by air taxi between points specified in the indorsement is authorized. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized. TRAVEL Travel by extra fare train is authorized. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance οĘ limited to cost to the Government of travel and travel time by usual common carrier. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) MODES for use within area of temporary duty station, is authorized. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) 15. applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.

Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed. Travel by commercial aircraft between ConUS and overseas is directed. Por diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable. 16. Expenses are chargeable to: 17. Travel directed is necessary in the public service. 5743400 304-4350 P481 5743400. 304-4357 (P481 (OSAF) a. (ESS) A. 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 5503701 5743400 304-4358 P481 2111 2121 2131 2290 2590 \$503701 (AAC) j. 5743400 304-4351 P481 (ccs) 2111 2121 2131 2290 2590 S503701 5743400 304-4359 P481 (MSG) 5743400 304-4330 P477 (PDC) k. c. 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 5503701 5743400 304-4352 P481 5743400 304-4360 P481 (ODC) m. (BSA) d. 2111 2121 2131 2290 2590 \$503701 2111 2121 2131 2290 2590 8503701 5743400 304-4361 P481 (XDC) n. (GOA) 5743400 304-4353 P481 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 \$503701 5743400 304-4354 P481 (RDC) o. 5743400 304-4362 P481 (IGÓ) 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 \$503701 (SDC) p. 5743400 304-4363 P481 5743400 304-4355 P481 (NIN) 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 \$503701 5743400 304-4356 P481 (DAS) 2111 2121 2131 2290 2590 S503701

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Customer Identification Code:

a. 4 4 443 4770 503701

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CURTIS E. LeMAY Chief of Staff

Colonel, USAF Director of Administrative Services DISTRIBUTION
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b. 4 4 443 4811 503701

5743400 304-4356 P481

a. 4 4 443 4770 503701

Customer Identification Code:

2111 2121 2131 2290 2590 5503701

(DAS)

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BY ORDER OF THE SECRETARY OF THE AIR FORCE:

Colonel, USAF Director of Administrative Services CURTIS E. LeMAY Chief of Staff

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Approved For Release 2000/08/28 ላ የሚገል የመንሰር የመ

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Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC. During the period of TDY, individual is cleared for access to classified material up to and including (a) SECRET; (b) TOP SECRET. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); 3. BINERAL (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized 4. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests and will comply with para 4140, AFM 75-4. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating 6. proceed date, proposed itinerary and approximate number of days TDY. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization 7. Individual is designated Official Courier and will comply with AFR 205-1. 8. In the event of limited war or mobilization, contact your headquarters to determine necessity for 9. continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency. Within oversea area of TDY, travel by commercial aircraft, commercial rail and bus is authorized. 12. Each of the following is authorized when the order is indersed prior to travel by the Administrative 13. Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff AUTHORIZATIONS office, making the specific authorization(s) applicable: Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous SPECIAL to the Government. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, 14. of the appropriate major staff office, making the specific authorization(s) applicable: and Travel by air taxi between points specified in the indorsement is authorized. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 TRAVEL pounds), including excess, is authorized. Travel by extra fare train is authorized. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance limited to cost to the Government of travel and travel time by usual common carrier. ξŌ Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) for use within area of temporary duty station, is authorized.

Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy 15. or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF. Travel by commercial aircraft (first class accommodations) within ConUS is authorized. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed. Travel by commercial aircraft between ConUS and overseas is directed. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable. 16. Expenses are chargeable to: (ESS) t. 5743400 304-4357 Travel directed is necessary in the public service. 5743400 304-4357 P481 (OSAF) 5743400 304-4350 P481 2111 2121 2131 2290 2590 8503701 2111 2121 2131 2290 2590 S503701 5743400 304-4351 P481 2111 2121 2131 2290 2590 \$503701 (AAC) 5743400 304-4358 P481 (ccs) b. 2111 2121 2131 2290 2590 S503701 5743400 304-4330 P477 (PDC) k. 5743400 304-4359 P481 (MSG) 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 \$503701 5743400 304-4360 P481 2111 2121 2131 2290 2590 \$503701 (ODC) m. 5743400 304-4352 P481 (BSA) 2111 2121 2131 2290 2590 S503701 5743400 304-4361 P481 5743400 304-4353 P481 (XDC) (GOA) 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 S503701 5743400 304-4354 P481 (RDC) o. 5743400 304-4362 P481 (IGO) 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 5503701 5743400 304-4363 P481 (SDC) p. (NIN) 5743400 304-4355 P481 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 5503701 5743400 304-4356 P481 (DAS) 2111 2121 2131 2290 2590 \$503701

b. 4 4 443 4811 503701

18.

Customer Identification Code:

a. 4 4 443 4770 503701

SPECIAL ORDER TA-1138 6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW, Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:

OFFICIAL ... POGH

CURTIS E. LeMAY Chief of Staff

Colonel, USAF
Director of Administrative Services

DISTRIBUTION
100 Individual

1 Each: AFDASCC; AFBSA

2 AFESSMA3

Approved For Release 2000/08/28: CIA-RDP66R00546R000200060008-0

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Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization requirements. **WERSEAS** Individual is designated Official Courier and will comply with AFR 205-1. 8. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible. 1.0 Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus. 11. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency. 12. 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Expenses are chargeable to: 5743400 304-4357 P481 2111 2121 2131 2290 2590 \$503701 (OSAF) 5743400 304-4350 P481 (ESS) i. 2111 2121 2131 2290 2590 S503701 5743400 304-4358 P481 (ccs) 5743400 304-4351 P481 b. (AAC) j٠ 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 \$503701 5743400 304-4330 P477 (MSG) (PDC) k. c. 5743400 304-4359 P481 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 5503701 (BSA) 5743400 304-4352 P481 (ODC) 5743400 304-4360 P481 2111 2121 2131 2290 2590 5503701

2111 2121 2131 2290 2590 5503701 5743400 304-4361 P481 5743400 304-4353 P481 (GOA) (XDC) n. Θ. 2111 2121 2131 2290 2590 8503701 2111 2121 2131 2290 2590 S503701 5743400 304-43*5*4 P481 (IGO) (RDC) o. 5743400 304-4362 P481 2111 2121 2131 2290 2590 8503701 2111 2121 2131 2290 2590 S503701 5743400 304-4355 P481 (NIN) (SDC) p. 5743400 304-4363 P481 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 \$503701 5743400 304-4356 P481 (DAS) 2111 2121 2131 2290 2590 5503701 18. Customer Identification Code: a. 4 4 443 4770 503701

b. 4 4 443 4811 503701

SPECIAL ORDER TA-1138 6 June 1963

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Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW, Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:

OFFICIAL ...

Colonel, USAF

Director of Administrative Services

CURTIS E. LeMAY Chief of Staff

DISTRIBUTION 100 Individual

1 Each: AFDASCC; AFBSA

2 AFESSMA3

Approved For Release 2000/08/28 CTA-RDP66R00546R000200060008-0

ONLY ITEMS AS INDICATED IN THE ORDER ARE APPLICABLE

| | 1. | Individual is assigned Hq USAF, Wash DC, and upon completing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY, individual is cleared for accomplishing the period of TDY. | etion of each mission will return to Wash, DC. ess to classified material up to and including | | | |
|----------------|------------|---|---|--|--|--|
| ΨŢ | 3. | (a) SECRET; (b) TOP SECRET. During the period of TDY, individual has been designated (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TO | d for access to (a) COSMIC TOP SECRET (NATO); | | | |
| GENERAL | 4. 5. | Travel in connection with non-federal meetings (para ll Individual is designated Acting Transportation Officer: | . Chapter 3. AFM 40-10) not authorized. | | | |
| | 6. | and will comply with para 4140, AFM 75-4. Prior to travel, one copy of this order will be forward proceed date, proposed itinerary and approximate number | led to Hq USAF (AFESSMA), Wash, DC, indicating of days TDY. | | | |
| | 7. | Prior to travel, comply with the Foreign Clearance Guide | e for clearance, passport and immunization | | | |
| OVERSEAS | 8. 9. | requirements. Individual is designated Official Courier and will compound the event of limited war or mobilization, contact you continuance of travel. In the event of general war or force while traveling, report to the nearest AF installation. | our headquarters to determine necessity for if the ConUS is attacked by a foreign military | | | |
| | 10. | Travel within ConUS is authorized by military and comme Travel outside ConUS is authorized by military and comme travel by scheduled MATS aircraft, these orders will be appropriate Air Traffic Coordinating Officer (HOI 76-3) obtained from the local area priority issuing agency. | ercial aircraft (Category "2"). Prior to a indorsed to include the AMD assigned by the . The AMD for return from overseas will be | | | |
| NS | 12. 13. | Within oversea area of TDY, travel by commercial aircra Each of the following is authorized when the order is i Services Division, OSAF or the Chief, his deputy or oxe | ecutive officer, of the appropriate major staff | | | |
| ZATIC | | office, making the specific authorization(s) applicable a. Commercial aircraft routing which provides earliest | possible arrival at destination without regard | | | |
| AUTHORIZATIONS | | to cost or shortest available air route is authorized. b. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized. | | | | |
| | | c. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous | | | | |
| SPECIAL | 14. | Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, | | | | |
| and | | of the appropriate major staff office, making the specific authorization(s) applicable: a. Travel by air taxi between points specified in the indorsement is authorized. | | | | |
| | | b. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized. | | | | |
| THAVEL | | c. Travel by extra fare train is authorized. d. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyan | | | | |
| of | | limited to cost to the Government of travel and travel time by usual common carrier. | | | | |
| MODES | 7.0 | for use within area of temporary duty station, is authorized. | | | | |
| Ē | 15. | | | | | |
| \ | | a. Travel by commercial aircraft (first class accommed b. Travel by commercial aircraft (first class accommed c. Travel by commercial aircraft between ConUS and ove | lations) between ConUS and overseas is directed. | | | |
| | 16. 17. | Per diem is authorized as prescribed in section IV, cha Travel directed is necessary in the public service. Ex (OSAF) a. 5743400 304-4350 P481 | xpenses are chargeable to: ESS) 1. 5743400 304-4357 [P481] | | | |
| | | 2111 2121 2131 2290 2590 8503701 (ccs) b. 5743400 304-4351 P481 (A | 2111 2121 2131 2290 2590 8503701 AAC) j. 5743400 304-4358 P481 | | | |
| | | 2111 2121 2131 2290 2590 \$503701 | 2111 2121 2131 2290 2590 S503701 PDC) k. 5743400 304-4359 P481 | | | |
| E | | 2111 2121 2131 2290 2590 \$503701 | 2111 2121 2131 2290 2590 8503701 DDC) m. 5743400 304-4360 P481 | | | |
| FINANCE | | 2111 2121 2131 2290 2590 \$503701 | 2111 2121 2131 2290 2590 8503701 KDC) n. 5743400 304-4361 P481 | | | |
| x, | | 2111 2121 2131 2290 2590 S503701 | 2111 2121 2131 2290 2590 8503701 RDC) 0. 5743400 304-4362 P481 | | | |
| | | 2111 2121 2131 2290 2590 \$503701 | 2111 2121 2131 2290 2590 \$503701 SDC) p. 5743400 304-4363 P481 | | | |
| | | 2111 2121 2131 2290 2590 \$503701 | 2111 2121 2131 2290 2590 \$503701 | | | |
| | | (DAS) h. 5743400 304-4356 P481 2111 2121 2131 2290 2590 8503701 | | | | |
| | 18. | Customer Identification Code: a. 4 4 443 4770 503701 | b. 4 4 443 4811 503701 | | | |

SPECIAL ORDER TA-1138 6 June 1963

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BY ORDER OF THE SECRETARY OF THE AIR FORCE:

OFFICIAL ...

CURTIS E. LeMAY Chief of Staff

Colonel, USAF Director of Administrative Services DISTRIBUTION 100 Individual

1 Each: AFDASCC; AFBSA

2 AFESSMA3

Approved For Release 2000/08/28 ACTA-RDP66R00546R000200060008-0

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BY ORDER OF THE SECRETARY OF THE AIR FORCE:

OFFICIAL ROLL OF THE AIR TO SEE THE

Colonel, USAF Director of Administrative Services CURTIS E. LeMAY Chief of Staff

DISTRIBUTION
100 Individual

l Each: AFDASCC; AFBSA

2 AFESSMA3

Approved For Release 2000/08/28: CIA-RDP66R00546R000200060008-0

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Each of the following is authorized when the order is indorsed prior to travel or approved subsequent 14. to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable: and Travel by air taxi between points specified in the indorsement is authorized. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 pounds), including excess, is authorized. TRAVEL Travel by extra fare train is authorized. TPA at the rate of 10¢ per mile. Reimbursement for travel and per diem by privately owned conveyance 당 limited to cost to the Government of travel and travel time by usual common carrier. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) MODES for use within area of temporary duty station, is authorized. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy 15. or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF, For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF. Travel by commercial aircraft (first class accommodations) within ConUS is authorized. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed. Travel by commercial aircraft between ConUS and overseas is directed. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable. 16. Travel directed is necessary in the public service. Expenses are chargeable to: 17. 5743400 304-4350 P481 5743400 304-4357 [P48] (ESS) i. (OSAF) 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 S503701 5743400 304-4358 P481 (AAC) 5743400 304-4351 P481 (ccs) b. 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 S503701 5743400 304-4359 P481 5743400 304-4330 P477 (PDC) k. (MSG) c. 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 5503701 TINANCE 5743400 304-4360 P481 (ODC) m. 5743400 304-4352 P481 (BSA) 2111 2121 2131 2290 2590 \$503701 2111 2121 2131 2290 2590 S503701 5743400 304-4361 P481 (XDC) n. (GOA) 5743400 304-4353 P481 Θ. 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 8503701 5743400 304-4354 P481 (RDC) 5743400 304-4362 P481 (IGO) ſ. 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 S503701 5743400 304-4355 P481 5743400 304-4363 P481 (SDC) p. (NIN) 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 S503701 5743400 304-4356 P481 (DAS) 2111 2121 2131 2290 2590 \$503701

b. 4 4 443 4811 503701

18.

Customer Identification Code:

a. 4 4 443 4770 503701

SPECIAL ORDER TA-1138 6 June 1963

The following individual, without compensation Consultant to the Scientific Advisory Board, Office of the Chief of Staff, United States Air Force, is authorized to proceed at such times as may be necessary during the period 1 July 1963 to 30 June 1964, both dates inclusive, from address indicated to any point within continental limits of the United States on temporary duty for the purpose of attending meetings at Government agencies, universities, commands and centers in relation with work for the Scientific Advisory Board to the Chief of Staff, United States Air Force, and upon completion of each mission return to address indicated. These orders may be used only upon receipt of a letter of authorization from the Secretariat, Scientific Advisory Board, each time travel is performed. Items 2b, 4, 6, 10, 13, 14, 15a, 16, and 17d on reverse side apply:

Dr. Albert D. Wheelon, Central Intelligence Agency, 2430 E Street, NW, Washington, D. C.

BY ORDER OF THE SECRETARY OF THE AIR FORCE:

OFFICIAL ...

CURTIS E. LeMAY Chief of Staff

Colonel, USAF
Director of Administrative Services

DISTRIBUTION 100 Individual

1 Each: AFDASCC; AFBSA

2 AFESSMA3

Approved For Release 2000/08/28: CIA-RDP66R00546R000200060008-0

Individual is assigned Hq USAF, Wash DC, and upon completion of each mission will return to Wash, DC. During the period of TDY, individual is cleared for access to classified material up to and including 2. (a) SECRET; (b) TOP SECRET. During the period of TDY, individual has been designated for access to (a) COSMIC TOP SECRET (NATO); 3. GENERAL (b) NATO SECRET; (c) SEATO TOP SECRET; (d) CENTO TOP SECRET. Travel in connection with non-federal meetings (para 11, Chapter 3, AFM 40-10) not authorized. 4. Individual is designated Acting Transportation Officer for the purpose of issuing transportation requests 5. and will comply with para 4140, AFM 75-4. Prior to travel, one copy of this order will be forwarded to Hq USAF (AFESSMA), Wash, DC, indicating 6. proceed date, proposed itinerary and approximate number of days TDY. Prior to travel, comply with the Foreign Clearance Guide for clearance, passport and immunization 7. requirements. Individual is designated Official Courier and will comply with AFR 205-1. 8. In the event of limited war or mobilization, contact your headquarters to determine necessity for continuance of travel. In the event of general war or if the ConUS is attacked by a foreign military force while traveling, report to the nearest AF installation as soon as possible. Travel within ConUS is authorized by military and commercial aircraft, commercial rail and bus. 10. Travel outside ConUS is authorized by military and commercial aircraft (Category "Z"). Prior to travel by scheduled MATS aircraft, these orders will be indorsed to include the AMD assigned by the appropriate Air Traffic Coordinating Officer (HOI 76-3). The AMD for return from overseas will be obtained from the local area priority issuing agency. Within oversea area of TDY, travel by commercial aircraft, commercial rail and bus is authorized. 12. Each of the following is authorized when the order is indorsed prior to travel by the Administrative 13. Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff AUTHORIZATIONS office, making the specific authorization(s) applicable: Commercial aircraft routing which provides earliest possible arrival at destination without regard to cost or shortest available air route is authorized. Use of lowest rate first class enclosed accommodations available which meet security requirements and the furnishing of any additional transportation when required under carrier tariffs for exclusive occupancy thereof is authorized. TPA at the rate of 10¢ per mile. This mode of transportation has been determined more advantageous SPECIAL to the Government. Each of the following is authorized when the order is indorsed prior to travel or approved subsequent to travel by the Administrative Services Division, OSAF or the Chief, his deputy or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable: and Travel by air taxi between points specified in the indorsement is authorized. When traveling by aircraft, baggage in amount specified in the indorsement (not to exceed 165 TRAVEL pounds), including excess, is authorized. Travel by extra fare train is authorized. TPA at the rate of 10¢ por mile. Reimbursement for travel and per diem by privately owned conveyance 4 limited to cost to the Government of travel and travel time by usual common carrier. Hire of special conveyance (taxi cab, U-Drive-It, or GSA automobile, as specified in the indorsement) MODES for use within area of temporary duty station, is authorized. Each of the following is authorized when the order is indorsed prior to travel, by the Chief, or his deputy 15. or executive officer, of the appropriate major staff office, making the specific authorization(s) applicable, along with the statement that approval has been obtained from the Office of the Chief of Staff, USAF. For OSAF personnel the orders will be indorsed prior to travel by the Administrative Services Division, OSAF along with a statement that approval has been obtained from the Office of the Administrative Assistant, OSAF.

a. Travel by commercial aircraft (first class accommodations) within ConUS is authorized.

b. Travel by commercial aircraft (first class accommodations) between ConUS and overseas is directed. Travel by commercial aircraft between ConUS and overseas is directed. Per diem is authorized as prescribed in section IV, chapter 9, AFM 40-10, as applicable. Travel directed is necessary in the public service. Expenses are chargeable to: 17. 5743400 304-4357 P481 5743400 304-4350 P481 (ESS) t. (OSAF) a. 2111 2121 2131 2290 2590 8503701 2111 2121 2131 2290 2590 S503701 5743400 304-4358 P481 5743400 304-4351 P481 (AAC) j. (ccs) 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 \$503701 5743400 304-4359 P481 (PDC) k. (MSG) 5743400 304-4330 P477 c. 2111 2121 2131 2290 2590 5503701 2111 2121 2131 2290 2590 5503701 5743400 304-4352 P481 (ODC) m. 5743400 304-4360 P481 (BSA) d. 2111 2121 2131 2290 2590 \$503701 2111 2121 2131 2290 2590 S503701 5743400 304-4353 P481 5743400 304-4361 P481 (XDC) n. (GOA) 2111 2121 2131 2290 2590 S503701 2111 2121 2131 2290 2590 S503701 5743400 304-4362 P481 (RDC) o. (IGO) 5743400 304-4354 P481 2111 2121 2131 2290 2590 \$503701 2111 2121 2131 2290 2590 S503701 (SDC) p. 5743400 304-4355 P481 5743400 304-4363 P481 (NIN) 2111 2121 2131 2290 2590 \$503701 2111 2121 2131 2290 2590 \$503701

b. 4 4 443 4811 503701

5743400 304-4356 P481

a. 4 4 443 4770 503701

Customer Identification Code:

2111 2121 2131 2290 2590 S503701

(DAS)

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